Receiving Report										
Packing Slij Invoice:	o: Yes No No No	-30 5.Helica -	Release N Waybill At Shipment	lote Attach tached:	ned: Yes Yes	5803 3546 	N/A N/A			
Receipt: New Suppli	_		QC18 Insp Work Orde	pection			N/A N/A			
Discrepanc Part Numbe		Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number			
		<u></u>	Initials of	Receiver	QC12	80.				
Production/ Date Received/C Initial			•			Location				





Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33576

Purchase Order Date 9/8/2016 PO Print Date 9/9/2016

Page Number 1 of 2

Order From:

VU-EUR002

AIRBUS HELICOPTERS CANADA LTD. P.O. BOX 250 FORT ERIE, ON L2A 5M9 CANADA

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Exten

\$30.9

Contact Name

Vendor Phone

905 871 7772

Customer POID

Chantal Lavoie

Customer Tax #

10127-2607 Net 30

Terms Currency

USD

FOB

Buyer

EXW - (Ex Works)

Ship To Contact Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extende Pric
	Line Comments Delivery Comments	,	Promise Date			\$0.86	\$172
<u> </u>	LN9016-06K	Washer	9/15/2016 Yes 9/15/2016	FN	20.00 Each	\$169-PL	
						Line Total:	\$17.2
	٠. ٧		0/15/2016	FN	3.00	\$2.06	\$6.1

LN9038-05040

LN9038-05040

Bolt -

9/15/2016 Yes

11/2/2016 FN

9/15/2016

\$2.06

11/2/2016

12.00 Each

Note:



PACKING SLIP

Page:

of

09/29/2016 Date:

Shipment Nbr S201603621 004

DART AEROSPACE LTD MAIN FINISHED GOODS LOCATION H

1270 ABERDEEN ST HAWKSBURY, ONTARIO

K6A 1K7

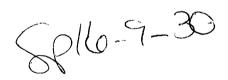
613-632-9577

DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON L K6A 1K7 T

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ATTN: ACCOUNTS PAYABLE

	er Date		Customer PO	No	Customer Cont	ract					
09/08/2016 PO33576 Ship Date 09/29/2016			Vessel ID	Freight Terms COLLECT			Shipped Via FEDEX				
					Bill Of Lading 777350901839				Delivery Terms and Country Code EX WORKS INCOTERMS 2010 Trace		
PO LN	SO LN		Quantity Shipped 20.00	UOM	Product ID/ Customer Item ID / LN9038-05040 V		Descri NSN N SCREV			IDs	
			_							L201610617	



DISTRIBUTION:
I HEREBY CERTIFY THAT THE AIRCRAFT PARTS, APPLIANCES AND / OR MATERIAL DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT I HEREBY CERTIFY THAT THE AIRCRAFT PARTS, APPLIANCES AND / OR MATERIAL DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT I HEREBY CERTIFY THAT THE CONDITIONS UNDER WHICH THE DEPARTMENT OF TRANSPORT DISTRIBUTOR APPROVAL NO. 13-85 HAS BEEN GRANTED.

DATE SEP 2 8 2016 AUTHORIZED INSPECTOR

AIRBUS HELICOPTERS CANADA LIMITED NEW 1100 GILMORE ROAD, P.O. BOX 250 FORT ERIE, ONTARIO L2A 5M9 APPROVAL # 13-85 SERVICEABLE DESCRIPTION SCREW. UOI = 20 PART NO. QUANTITY" LN9Ø38-Ø5Ø4Ø 2Ø MANUFACTURER AIRBUS HELICOPTERS GMBH SERIAL NO. SHELF LIFE TOTAL MANUF, DATE ORDER NO. **DELIVERY DATE** RECEIPT NOTE P2Ø16Ø2932:ØØ2 L2Ø161Ø617 CERTIFICATION AIRBUS HELICOPTERS GMBH C of C - 847Ø38636 50 Printed on Wednesday, September 21, 2016

TOTAL AIRCRAFT TIME (HRS)

REFERENCE LOCATION

AIRCRAFT SERIAL NO.

INST. DATE INST. INSPECTION

DOCUMENT - DO NOT REMOVE, MODIFY OR DISCARD.

INVENTORY CONTROL DATA

STATUS

AIRCRAFT TYPE

TRACE ID CONTROL ID L2Ø161Ø617

